

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Albert Russell Mills
705 South 2nd St.
Homer, La. 71040

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Marshall, Claiborne, Homer

OFFICE USE ONLY

10-G
9/06
10/10

0607936

3. Date of Primary

Sept. 30/2006

This report covers from Sept. 10/06 through Oct. 15/06

4. Type of Report:

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☒ 10th day prior to general
☐ 40th day after general
☐ Annual (future election)
☐ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn
☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution

(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

First Community Bank
401 N. Second St.
Homer, La. 71040

7. Full Name and Address of Treasurer

Albert Russell Mills
705 3rd St.
Homer, La. 71040

9. Name of Person Preparing Report

Albert Russell Mills

Daytime Telephone (337) 245-2449

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of Oct 2006

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(337) 245-2449
Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	200 ⁰⁰
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	200 ⁰⁰
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	869.80
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$1069.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$869.80
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	200 ⁰⁰
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$1069.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. Plus total receipts this period (Line 8 above)	1069.80
16. Less total disbursements this period (Line 13 above)	1069.80
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	0

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-bottom: 1px solid black;">2. a. Date <u>10/10/06</u></td> <td style="width: 50%; border-bottom: 1px solid black;">b. Interest rate _____ % (a.p.r.)</td> </tr> <tr> <td colspan="2" style="border-bottom: 1px solid black;">c. Amount borrowed <u>\$1869.80</u></td> </tr> <tr> <td colspan="2" style="border-bottom: 1px solid black;">d. Balance due <u>\$669.80</u></td> </tr> </table> <p style="font-size: small;">*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date <u>10/10/06</u>	b. Interest rate _____ % (a.p.r.)	c. Amount borrowed <u>\$1869.80</u>		d. Balance due <u>\$669.80</u>	
2. a. Date <u>10/10/06</u>	b. Interest rate _____ % (a.p.r.)						
c. Amount borrowed <u>\$1869.80</u>							
d. Balance due <u>\$669.80</u>							

3. Endorsers/Guarantors	<table style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; border-bottom: 1px solid black;">4. Repayments this period</th> </tr> <tr> <th style="width: 30%; text-align: center; border-bottom: 1px solid black;">Date</th> <th style="width: 35%; text-align: center; border-bottom: 1px solid black;">Principal</th> <th style="width: 35%; text-align: center; border-bottom: 1px solid black;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-bottom: 1px solid black;">2. a. Date _____</td> <td style="width: 50%; border-bottom: 1px solid black;">b. Interest rate _____ % (a.p.r.)</td> </tr> <tr> <td colspan="2" style="border-bottom: 1px solid black;">c. Amount borrowed \$ _____</td> </tr> <tr> <td colspan="2" style="border-bottom: 1px solid black;">d. Balance due \$ _____</td> </tr> </table> <p style="font-size: small;">*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date _____	b. Interest rate _____ % (a.p.r.)	c. Amount borrowed \$ _____		d. Balance due \$ _____	
2. a. Date _____	b. Interest rate _____ % (a.p.r.)						
c. Amount borrowed \$ _____							
d. Balance due \$ _____							

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4. Repayments this period										
Date	Principal	Interest								
10/10/06	\$1009.80									

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
<u>David E. Tigner</u> <u>P.O. Box 553</u> <u>Honolulu, HI 96810</u> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<u>10/2/06</u>	<u>200.00</u>	<u>\$200.00</u>
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) <u>\$200.00</u>	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
The Guardian-Journal 620 N. Main St Harris, LA 71040	10/10/06	Advertisements	869.80
3. SUBTOTAL (optional)			869.80
4. TOTAL (optional - complete only on last page of this schedule)			